

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8

HYCON MFG. COMPANYSYCAMORE 9-4171 • TELEPHONES • RYAN 1-3361
1030 SOUTH ARROYO PARKWAY • PASADENA, CALIFORNIA

SOLD TO Gentlemen

INVOICE PE 15253

DATE 2/12/58

YOUR ORDER No. BC-200

TERMS: Net 30 days

JOB ADDRESS

Schedule III, List 2, Revision 8

JOB No.

Page 2 of 2

<u>Line Item</u>	<u>Drawing Number</u>	<u>Rec. Insp. Report</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
308	738043-A	13330	140 ✓	1.72✓	240.80
309	730184-58	13222	100 ✓	.17✓	17.00
310	732132-NC	13296	20 ✓	1.66✓	33.20
312	738142-D	13307	12 ✓	12.55✓	150.60
313	730109-9	13251	100 ✓	.62✓	62.00
316	738038-D	32815	6 ✓	20.66✓	123.96

Amount Due

\$ 8,099.02 ✓

I certify that the above bill is correct and just and
that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3a



Controller

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8
Post Office Bin "N," Pasadena, California


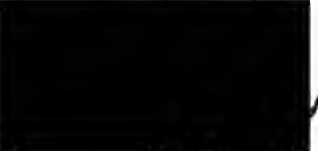
Post Office Bin "N," Pasadena, California

DATE REC'D. 30 Jan. 1958

Plant #9 - Shop

VENDOR PACKING SLIP NO.

CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO. _____
	322	28	000000	002				S.O. NO. _____

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY		REMARKS
		ACCEPTED	REJECTED	
2	738209 - E Oblique Motor Assy Ser. #26 & 27	2		New Store
				
FOIAb3a	FOIAb3a			11/3/58

RECEIVED
BY
HM

INSPECT
2001/08/

879R000300110100-8

REJECTS RETURNED
ON SHIP. MEMO NO.

PE 15253

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8
Post Office Bin "N," Pasadena, California

Post Office Bin "N," Pasadena, California

REJECTS RETURNED
ON SHIP. MEMO NO.

PE 15253

RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8 No. 13325
 HICON MFG. COMPANY
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

G. V. Controls

DATE REC'D 10-28-57
 P.O. NO. P-108
 VENDOR PACKING SLIP NO. 9616

CHANGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LDT NO.	CLASS NUMBER	OPER. NUMBER	BUY DUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	322	NOTED								
DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS		
						ACCEPTED	REJECTED			
	Contract BC-200 Schedule III Item 1-a									
6	730125-13 Relay, Time Delay 322-000000-029-K-28-01						6		New	
2	730125-26 Relay, Time Delay 322-000000-106-K-28-01						2		Store	
Note: To supersede Rec. Insp. Report #13277 dated 10-18-57										
FOIAb3a						FOIAb3a		[Redacted] 10/31/57		

REC'D
BY
HM

Case
ECTED

P81B00879R000500110100-8

REJECTS RETURNED
ON SHIP. MEMO NO.

PE 13253

RECEIVING INSPECTION REPORT
Approved For Release 2001/08/01 : KGC RDPB00879R000500110100-8
2961 E. COLORADO ST., PASADENA, CALIF.

No. 13325

RECEIVED FROM

G. V. Controls

DATE REC'D. 10/28/57

P.O. NO. F-1002

VENDOR PACKING SLIP NO. 9616

CHANGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	322	NOTED								
	DRAWING NO. AND DESCRIPTION						QUANTITY			REMARKS
							ACCEPTED	REJECTED		
	Contract BC-200 Schedule III Item 1-a									
6	730125-13 Relay, Time Delay 322-000000-029-K-28-01						6			New
2	730125-26 Relay, Time Delay 322-000000-106-K-28-01						2			Done
Note: To supersede Rec. Insp. Report 713277 dated 10-18-57										

FOIAb3a

FOIAb3a

FOIAb3a

RECEIVED BY

Approved For Release

81B00879R000500110100-8

RECEIVED RETURNED ON SHIP. MEMO NO.

10-21-57
15-453

RECEIVING INSPECTION REPORT
Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8
THE CON MFG. COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.

No. 13268

RECEIVED FROM

DATE REC'D. 10/18/57
P.O. NO. 7-614
VENDOR PACKING SLIP NO. 112 F70110

ALLIED CONTROL

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	DRAWING NO. AND DESCRIPTION									
36	322	000000	031	0	28	08				
	CONTRACT BC 200 - SCHEDULE III - ITEM 1-a						QUANTITY			
	730125-9 RELAY, SUB MINIATURE DPDT 24-28 VDC						ACCEPTED	REJECTED	REMARKS	
							36		New Stores	
							(38)		FOIAb3a	

FOIAb3a

FOIAb3a

RECEIVED
BY
HMC-1069

INSPECTION
BY

RDP81B00879R000500110100-8

DATE 10-18-57

REJECTS RETURNED
ON SHIP. MEMO NO.

PE 15253

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8

No. 13268

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. 10/18/57

P.O. NO. 7614

VENDOR PACKING SLIP NO. 770110

ALLIED CONTROL

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	OR	ACCT. OR W.O. NO.	S.O. NO.
322	000000	031	0	25	08					

CHANGE TO
QUANTITY
RECEIVED

DRAWING NO. AND DESCRIPTION

QUANTITY

REMARKS

ACCEPTED

REJECTED

CONTRACT BC 200 - SCHEDULE III - ITEM 1-a

36

730125-9 RELAY, SUB MINIATURE DPDT 24-28
VDC

36

HC
38

FOIAb3a

FOIAb3a

FOIAb3a

RECEIVED
BY

INSPECTED
BY

-RDP81B00879R000500110100-8

DATE

RECEIVED
ON SHIP. MEMO NO.

PE 15253

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8

No. 13209

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. 10/8/57

P.O. NO. PETTY CASH

VENDOR PACKING SLIP NO. L 9314

AMERICAN LATEX PROD.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.
	322	000000	068	K	28	01					

DRAWING NO. AND DESCRIPTION

QUANTITY

ACCEPTED

REJECTED

REMARKS

2

732402-72 CANS (PT. SIZE) RUBBER CEMENT

T - 161

Contract BC 200 - Schedule III 1a

2

HC 38

PER

REF. P.R

*9-9-48

FOIAb3a

FOIAb3a

FOIAb3a

RECEIVED
BY
HMC-1069

Release

RD81B00879R000500110100-8

DATE

10-8-57

REJECTS RETURNED
ON SHIP. MEMO NO.

PE 12253

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8

HYCON MFG. COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.

No. 13209

RECEIVED FROM

DATE REC'D.

P.O. NO.

VENDOR PACKING SLIP NO.

10/8/57

PETTY CASH

L 9314

THE AMERICAN LATHI PRG.

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR. STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	OR	ACCT. OR W.O. NO.	S.O. NO.
322	000000	068	X	28	01					

CHARGE TO
QUANTITY
RECEIVED

DRAWING NO. AND DESCRIPTION

QUANTITY

ACCEPTED

REJECTED

REMARKS

2

732402-72 CANS (PT. SIZE) RUBBER CEMENT
T - 161

Contract BC 200 - Schedule III 1a

2

HC
38

PER
REF. P.R
#9-9-48

FOIAb3a

AP # 1030

FOIAb3a

FOIAb3a

RECEIVED
BY

On Release
BY

RDP81B00879R000500110100-8
DATE 10-8-57
ON SHIP, MEMO NO.

PE 13209

RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8 No. 13181
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM								DATE REC'D. <u>10/3/57</u>	
MILLI SWITCH CORP.								P.O. NO. <u>7-1083</u>	
VENDOR PACKING SLIP NO. <u>1769</u>									
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	OR
QUANTITY RECEIVED	322	000000	089	X	28	01			
	DRAWING NO. AND DESCRIPTION					QUANTITY		REMARKS	
						ACCEPTED	REJECTED		
12	Contract BC 200-Schedule III-Item 1-a					12		New Store	
	730129-26 SWITCH B - 2					HC 38		FOIAb3a	

FOIAb3a

FOIAb3a

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8

HYCON MFG. COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.

No. 13181

RECEIVED FROM

MILLY SWITCH CORP.

DATE REC'D. **10/3/57**

P.O. NO. **7-1043**

VENDOR PACKING SLIP NO. **1769**

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	DRAWING NO. AND DESCRIPTION									
12	322	000000	039	K	28	01				
	Contract BC 200-Schedule III-Item 1-a						QUANTITY		REMARKS	
	730129-26 SWITCH B - 2						ACCEPTED	REJECTED		
							12		New Store	
							HC 38		FOIAb3a	

FOIAb3a

FOIAb3a

RECEIVED
BY
PMC-109

or Release
BY

OP81B00879R000500110100-8

RECEIVED RETURNED
ON SHIP. MEMO NO.

PE12258

RECEIVING INSPECTION REPORT
Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8
PYCON MFG. COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.

No. 13320

RECEIVED FROM

Plant #10

DATE REC'D. 1 Nov. 1957

P.O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.	
	DRAWING NO. AND DESCRIPTION										
						QUANTITY		REMARKS			
						ACCEPTED	REJECTED				
26	322	000000	134	K	26	04	03				
	Contract BC-200, Schedule III Item 1-a										
	738192-NC Actuator Assy - Switch										
	IFS #10809										
							28		New Store		
							HC 30				
									FOIAb3a		

FOIAb3a

FOIAb3a

P81B00879R000500110100-8

REJECTS RETURNED
ON SHIP. MEMO NO.

DE 15253

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : CIA-RDP80B00879R000500110100-8 No. 13320

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. **1 Nov. 1957**

P.O. NO.

VENOOR PACKING SLIP NO.

Plant #10

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	OWG. OASH OR STANOARO PART NO.	OWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	DRAWING NO. AND DESCRIPTION									
	322	000000	134	X	28	04	03			
	Contract BC-200, Schedule III Item 1-a									
28	738192-NC Actuator Assy - Switch									
	IFS #10809									
	ACCEPTED									
	REJECTED									
	REMARKS									
	28 — New Order									
	FOIAb3a									
	FOIAb3a									

FOIAb3a

FOIAb3a

RECEIVED BY

P81B00879R000500110100-8

REJECTS RETURNED
ON SHIP. MEMO NO.

PE 15253




RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8

2961 E. COLORADO ST., PASADENA, CALIF.

No. 13252

RECEIVED FROM	DATE REC'D
PLANT # 9	10/15/57
	P.O. NO.
	VENDOR PACKING SLIP NO.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	322		189	K	25					
	DRAWING NO. AND DESCRIPTION						QUANTITY			REMARKS
							ACCEPTED	REJECTED		
6	CONTRACT BC 200 - SCHEDULE III - Item 1a 738373 BEARING, GEAR BOX OBL. I.P.S. # 8404						6			  FOIAb3a  10/16/57

RECEIVED BY	INSPECTED BY	DATE	DP81B00879R000500110100-8	RETURNED ON SHIP. MEMO NO.
		10-16-57		

HMC-10

FOIAb3a

FOIAb3a

PC 10-20-57

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8

HYCON MFG. COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.

No. 13252

RECEIVED FROM

PLANT # 9

DATE REC'D.

P.O. NO. 10/15/57

VENDOR PACKING SLIP NO.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.	
	DRAWING NO. AND DESCRIPTION										QUANTITY
6	322		189	K	28						
	CONTRACT DC 200 - SCHEDULE III - Item 1a										
	738373 BEARING, GEAR BOX OBL.										
	I.P.S. # 8404										
									6		Mr. Stone
									HC 38		
											FOIAb3a

FOIAb3a

FOIAb3a

RECEIVED
BY

On Release
BY

DP81B00879R000500110100-8
DATE 10/16/57

TURNED
ON SHIP, MEMO NO.

PE 15253

RECEIVING INSPECTION REPORT
Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8
HYCON MFG. COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.

No. 13313

RECEIVED FROM

Plant #10

DATE REC'D. 29 October 1957

P.O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	322	000000	190	K	28					
	DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS	
							ACCEPTED	REJECTED		
16	Contract BC-200 Schedule III Item 1-a 738374-A Bearing Shaft Obl. Pos. Ind. IFS #8454						16		New Store 8	
							HC 38		FOIAb3a	
									[Redacted]	

FOIAb3a

FOIAb3a

-RDP81B00879R000500110100-8

DATE

10-31-57

REJECTS RETURNED
ON SHIP. MEMO NO.

DE 12453

Approved For Release 2001/08/01 : CIA-RDP80-0079R000500110100-8

No. 13313

DATE REC'D. 29 October 1957

P.O. NO.

VENDOR PACKING SLIP NO.

Plant 20

CONTRACT CODE NO.		DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	OR	ACCT. OR W.O. NO.	S.O. NO.
322		000000	190	K	28						
DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS			
						ACCEPTED	REJECTED				
Contract BC-200 Schedule III Item 1-a 738374-A Bearing Shaft Gbl. Pos. Ind. IPS #8454						16		New stores			
								FOIA b3a			

FOIAb3a

FOIAb3a

RDP81B00879R000500110100-8

REJECTS RETURNED
ON SHIP. MEMO NO.

DATE _____

21-12263

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8

No. 13152

2961 E. COLORADO ST., PASADENA, CALIF.


RECEIVED FROM

Electro-Snap Switch & Mfg. Co/

DATE REC'D. 9-30-57

P.O. NO. F-1060

VENDOR PACKING SLIP NO. 44585

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.
	322	000000	279	0	28	01				S.O. NO.
150	DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS	
	Contract BC 200-Schedule 111-Item 1-a 53-4 Switches-Electro-Snap 730129-39						ACCEPTED	REJECTED		
							150		<p><i>new stock</i></p> <p>FOIAb3a</p>  <p>10/11</p>	



FOIAb3a

FOIAb3a

RECEIVED BY HMC-107

Released BY

DP81B00879R000500110100-8
DATE 9-30-57
RECEIVED RETURNED ON SHIP. MEMO NO.

PE 15203

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8

HYCON MFG. COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.

No. 13152

RECEIVED FROM



Electro-Snap Switch & Mfg. Co/

DATE REC'D. **9-30-57**

P.O. NO. **F-1060**

VENDOR PACKING SLIP NO. **44585**

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	OR	ACCT. OR W.O. NO.
322	000000	279	0	28	01				S.O. NO.

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY		REMARKS
		ACCEPTED	REJECTED	
150	Contract EC 200-Schedule III-Item 1-a 83-4 Switches-Electro-Snap 730129-39	150 		7m Store FOIAb3a  10/11

FOIAb3a

FOIAb3a

RECEIVED BY

PMC-104

Release

RDP81B00879R000500110100-8

DATE 9-30-57 ON SHIP, MEMO NO.





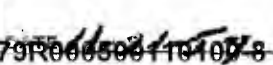
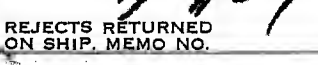
RE 10203

RECEIVING INSPECTION REPORT
Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8
HYCON MFG. CO. INC.
Post Office Bin "N," Pasadena, California

No. 32775

RECEIVED FROM						DATE REC'D 20 Nov. 1957		
Plant #10 Stores						P.O. NO.		
VENDOR PACKING SLIP NO.								
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO.
	322	26	000000	290	K			S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION			QUANTITY		REMARKS		
				ACCEPTED	REJECTED			
10	Contract BC-200 Schedule III Item 1-a 737778-2 Solenoid Vac. Valve			10		New Stores		
	IPS #10977			HC 38		P.		
	FOIAb3a					FOIAb3a		
	FOIAb3a					11/24/57		
RECEIVED BY	INSPECTOR			REJECTS RETURNED ON SHIP. MEMO NO.				
HM	001/08			01000500110100-8				

Approved For Release 2001/08/01 : CIA-RDP81B00872R000500110100-8
Post Office Bin "N," Pasadena, California

RECEIVED FROM					DATE REC'D. 20 Nov, 1957			
Plant #10 Stores					P.O. NO. _____			
					VENDOR PACKING SLIP NO. _____			
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO. _____ S.O. NO. _____
	322	28	000000	290	K			
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION				QUANTITY		REMARKS	
					ACCEPTED	REJECTED		
10	Contract DC-200 Schedule III Item 1-a 737778-2 Solenoid Vss. Valve IPS #10977				10 	 New Stores 11/21/57		
FOIAb3a	FOIAb3a				FOIAb3a			
RECEIVED BY	INSPECTED		REJECTS RETURNED		ON SHIP. MEMO NO.			
								

FOIA b3a

FOIA b3a

FOIAb3a

RECEIVED
BY
HM

INSPEC
001/08


179R000500-116100-8

REJECTS RETURNED
ON SHIP. MEMO NO.

PE 15453

RECEIVING INSPECTION REPORT
Approved For Release 2001/08/01 : CIA-RDP81-00879R000500110100-8
HYCON MFG. CO. INC.
Post Office Bin "N," Pasadena, California

No. 32783

RECEIVED FROM Plant #10						DATE REC'D. 21 Nov. 1957		
P.O. NO.						VENDOR PACKING SLIP NO.		
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO.
	322	28	000000	291	I			S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION			QUANTITY		REMARKS		
				ACCEPTED	REJECTED			
10	737778-3 Plunger IPS #10973			10 HC 38		<i>New Stores</i> <i>P.</i> FOIAb3a  <i>11/22/57</i>		
REC BY	INSPECT		DATE		REJECTS RETURNED ON SHIP. MEMO NO.			
	301/08		0870100500110100-8					

RECEIVING INSPECTION REPORT
Approved For Release 2001/08/01 : CIA-RDP81B00879000500110100-8
Post Office Bin "N," Pasadena, California

No. 32783

RECEIVED FROM Plant #10						DATE REC'D. 21 Nov. 1957		
P.O. NO.						VENDOR PACKING SLIP NO.		
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO.
	322	28	000000	291	I			S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION			QUANTITY		REMARKS		
				ACCEPTED	REJECTED			
10	737778-3 Plunger IFS A0973			10		New Stores HC 38 FOIAb3a [REDACTED] 11/22/57		
FOIAb3a	FOIAb3a							
RE BY	INSPEC			08791890500110100-8		REJECTS RETURNED ON SHIP. MEMO NO.		

PE15253

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8

No. 13305

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. 10/25/57

P.O. NO.

VENDOR PACKING SLIP NO.

PLANT # 9

VENDOR PACKING SLIP NO.									
CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	
322	0	292	0	28					
DRAWING NO. AND DESCRIPTION					QUANTITY		REMARKS		
					ACCEPTED	REJECTED			
40 CONTRACT BC 200 - SCHEDULE III - ITEM 1-a 737711 RETAINING PINS I.P.S. # 8448					40 		New Stores FOIAb3a 		

FOIA b3a

FOIAb3a

RECEIVED
BY
HMC-1069

For Release
INSPECT
BY

-RDP81B00879R000500110100-8

REJECTS RETURNED
ON SHIP. MEMO NO.

DATE 10-25-57

4E 10252

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8

No. 13305

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. 10/25/57

P.O. NO.

VENDOR PACKING SLIP NO.

PLANT # 9

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.
322	0	292	0	28						

CHANGE TO
QUANTITY
RECEIVED

DRAWING NO. AND DESCRIPTION

QUANTITY

ACCEPTED

REJECTED

REMARKS

CONTRACT BC 200 - SCHEDULE III - ITEM 1-a

40

737711 RETAINING PINE

I.P.S. # 8448

40

HC
38

FOIAb3a

FOIAb3a

FOIAb3a

RECEIVED

BY

PMC-1059

For Release

INSPECT

BY

RDP81B00879R000500110100-8

DATE

10-25-57

REJECTS RETURNED
ON SHIP, MEMO NO.

PE 15253

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/09 : CIA-RDP81B00879R000500110100-8

No. 13212

2961 E. COLORADO ST., PASADENA, CALIF.


RECEIVED FROM

ATLAS BOLT & SUPPLY CO.

DATE REC'D. 10/8/57

P.O. NO. 1610

VENDOR PACKING SLIP NO. GL 48486

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.
	322	noted	noted								
	DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS		
							ACCEPTED	REJECTED			
100	730175-744 Screw, Bos. Hd. Ca p 1/2-20 x 1-3/4 lg. 322-000000-305-0-28-01						100		Mr Storen FOIAb3a  10/9/57		
40	730185-174 Dowel Pin 1/8 x 1-1/2 lg. 322-000000-293-0-28-01						40				
40	730185-175 Dowel Pin 1/8 x 1-1/2 lg. 322-000000-294-0-28-01						40				
CONTRACT BO 200 - SCHEDULE III-1-a											
THIS RECEIVER SUPERSEDES RIR # 13204											

FOIAb3a

FOIAb3a

RECEIVED
BY HMCDr. Rel
INSPECTION
BY

RDP81B00879R000500110100-8

DATE 10-8-57

RECEIVED RETURNED
ON SHIP. MEMO NO.

PE 13212

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8

HYCON MFG. COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.

No. 13212



RECEIVED FROM

ATLAS BOLT & SUPPLY CO.

DATE REC'D. 10/8/57

P.O. NO. F 1610

VENDOR PACKING SLIP NO. CL 48486

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.			
	322	noted	noted										
DRAWING NO. AND DESCRIPTION										QUANTITY		REMARKS	
										ACCEPTED	REJECTED		
100	730175-744 Screw, Soc. Hd. Ca p 1/2-20 x 1-3/4 lg. 322-000000-305-0-28-01										100		
40	730185-174 Dowel Pin 1/8 x 1-1/2 lg. 322-000000-293-0-28-01										40		
40	730185-175 Dowel Pin 1/8 x 1-1/2 lg. 322-000000-294-0-28-01										40		
CONTRACT BC 200 - SCHEDULE III-1-a										FOIAb3a		 10/9/57	
THIS RECEIVER SUPERSEDES RIR # 13204										FOIAb3a			

RECEIVED
BY
PMC-1

On Rec
BY

RDP81B00879R000500110100-8
DATE 10-8-57 ON SHIP. MEMO NO.

PE 15253

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8
Post Office Bin "N," Pasadena, California

RECEIVED FROM						DATE REC'D. 6 December 1957	
Plant #10						P.O. NO.	
						VENDOR PACKING SLIP NO.	
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R
	322	28	000000	295	0	02	
ACCT. OR W.O. NO.							
S.O. NO.							
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION				QUANTITY		REMARKS
					ACCEPTED	REJECTED	
40	Contract BC-200, Schedule III Item 1-a 730185-176 Dowel Pin .127 Dia. X 1 1/2 Lg. IPS #339				40		8 New Store
FOIAb3a				FOIAb3a		FOIAb3a	
RECEIVED BY	INSPECTED		DATE		REJECTS RETURNED ON SHIP. MEMO NO.		
11/08	11/08		11/08		11/08		

Approved For Release 2001/08/01 : CIA-RDP81-00687R000500110100-8
Post Office Bin "N," Pasadena, California

RECEIVED FROM						DATE REC'D. 6 December 1957	
Plant #10						P.O. NO.	
						VENDOR PACKING SLIP NO.	
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R
	382	25	000000	295	0	02	
ACCT. OR W.O. NO.							
S.O. NO.							
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION				QUANTITY		REMARKS
					ACCEPTED	REJECTED	
40	Contract BC-200, Schedule III Item 1-a 730185-176 Dowel Pin .127 Dia. X 1 1/2 Lg.				40		New Store
	DPS #8539				HC 38		
							FOIA b3a

REJECTS RETURNED
ON SHIP. MEMO NO.

PE 15252

RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8
 HYCON MFG. COMP
 Post Office Bin "N," Pasadena, California

No. 32842

RECEIVED FROM							DATE REC'D. 3 December 1957	
American Electronics, Inc. 655 W. Washington, Los Angeles, Calif.							P.O. NO. F-1236	
							VENDOR PACKING SLIP NO. 1230	
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO.
	322	28	000000	296	0	01		S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION			QUANTITY		REMARKS		
				ACCEPTED	REJECTED			
15	Contract EC-200, Schedule III Item 1-a 732702-27 Brake Disc Asm. #4000 BA SK206-20			15		New Star P.		
				HC 38				
						FOIAb3a		

FOIAb3a

FOIAb3a

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BY

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000050010100-8

REJECTS RETURNED
ON SHIP. MEMO NO.

HC 15203

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : CIA-RDP81-00870R000500110100-8
 Post Office Bin "N," Pasadena, California

No. 32842

RECEIVED FROM

American Electronics, Inc.
 655 N. Washington, Los Angeles, Calif.

DATE REC'D. 3 December 1957

P.O. NO. F-1236

VENDDR PACKING SLIP NO. 1230

CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO.
	322	28	000000	296	0	01		S.O. NO.

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY		REMARKS
		ACCEPTED	REJECTED	
15	Contract EC-200, Schedule III Item 1-a 732702-27 Brake Disc Asm. #4000 BA BX206-20	15		New Star
		HC 38		
FOIAb3a	FOIAb3a			FOIAb3a

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BY

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2001/08/

REJECTS RETURNED
ON SHIP. MEMO NO.

PF 15 253

RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8
 IN CON. MFG. COMP.
 Post Office Bin "N," Pasadena, California

No. 43464

RECEIVED FROM						DATE REC'D 7 Jan. 1958	
Western Gear 132 W. Colorado St., Pasadena, Calif.						P.O. NO. P-1231	
VENDOR PACKING SLIP NO. 11830							
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	OR
	322	NOTED	NOTED				ACCT. OR W.O. NO. S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION				QUANTITY		REMARKS
					ACCEPTED	REJECTED	
15	732702-25 Brake Plate Assembly 11421 (322-28-000000-298-0-01)X (322-28-000000-297-0-01)				15		<i>New Store</i>
15	732702-26 Brake Arm Assembly 11934 (322-28-000000-298-0-01)X Schedule III Contract Item 1-a (322-28-000000-298-0-01)				15		
							P
							FOIAb3a
							1/8/58

RECEIVED
BY **Apr**
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INSPECTED
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REJECTS RETURNED
ON SHIP. MEMO NO.

PP 12453

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : CIA-RDP81B00870R000500110100-8

Post Office Bin "N," Pasadena, California

No. 43464

RECEIVED FROM

Western Gear

132 W. Colorado St., Pasadena, Calif.

DATE REC'D

7 Jan. 1958


P.O. NO.

F-1211

VENDOR PACKING SLIP NO.

11830

CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO.	S.O. NO.
	322	NOTED	NOTED						

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY		REMARKS
		ACCEPTED	REJECTED	
15	732702-25 Brake Plate Assembly 11421 (322-28-000000-297-0-01) (322-28-000000-297-0-01)	15		New Store
15	732702-26 Brake Arm Assembly 11934 (322-28-000000-298-0-01) Schedule III Contract Item 1-a (322-28-000000-298-0-01)	15		
		HC 38		FOIAb3a  1/8/58

FOIAb3a

FOIAb3a

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001/08/

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REJECTS RETURNED
ON SHIP. MEMO NO.

P/F 10-253


Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8
HYCON MFG. COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.

No. 13072

RECEIVED FROM

DATE REC'D. 9/17/57
P.O. NO. F-86236
VENDOR PACKING SLIP NO. 114264

Goodall Rubber Company

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	322	000000	299	K	28	01				
	DRAWING NO. AND DESCRIPTION						QUANTITY			REMARKS
							ACCEPTED	REJECTED		
100'	Contract BC 200 - Schedule III - Item 1-a 732402-11 Stripping Sponge 1/8" x 1/4" Rubber						100'			<i>M. Storer</i> FOIAb3a 

FOIAb3a

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RECEIVED
BY
HMC

INSPECTED
For Release

REJECTS RETURNED
MO NO.

APR 19 1958

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/09 : CIA-RDP81B00879R000500110100-8

2961 E. COLORADO ST., PASADENA, CALIF.

No. 13072

RECEIVED FROM

DATE REC'D. 9/17/57

P.O. NO. F-86236

VENDOR PACKING SLIP NO. 114264

Goodall Rubber Company

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	322	000000	299	K	23	01				
DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS		
						ACCEPTED	REJECTED			
100'	Contract BG 200 - Schedule III - Item 1-a									
	732402-11 Stripping Sponge 1/8" x 1/4" Rubber						100'		FOIAb3a	
FOIAb3a	FOIAb3a									

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BY
PMSDATE
BY

RDP81B00879R000500110100-8

DATE

RECEIVED
ON SHIP, MEMO NO.

P/E 12-2-58

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8

No. 13088

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. 9/24/57

P.O. NO.

VENDOR PACKING SLIP NO.

Plant # 9

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.
	322	000000	300	0	28					S.O. NO.
DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS		
						ACCEPTED	REJECTED			
12	Contract BC 200-Schedule III - Item 1-a									
	732964-NC Brkt. Belt Shaft						12		in Store	
	I-B # A 8318						38		FOIAb3a	
	FOIAb3a								9/18/57	

RECEIVED BY HMC-106

Approved For Release

DATE 9-29-57

RECEIVED BY HMC-106

PE 12253

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/04 : CIA-RDP81B00879R000500110100-8

HYCON MAG COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.

No. 13088

RECEIVED FROM

DATE REC'D. 9/24/57

P.O. NO.

VENDOR PACKING SLIP NO.

Plant # 9

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.	
	322	000000	300	0	28							
DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS				
						ACCEPTED	REJECTED					
12	Contract BC 200-Schedule III - Item 1-a											
	732964-NC Brkt. Belt Shaft						12		m. Stone			
	I.D. # A 8318						37 8		FOIAb3a			
	FOIAb3a								FOIAb3a			

RECEIVED
BY
PMCFor Release
DATEDP81B00879R000500110100-8
DATE 7-25-57
RETURNED
ON SHIP. MEMO NO.

PE 15253

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8

No. 32892

DATE REC'D. 10 December 1957

P.O. NO.

VENDOR PACKING SLIP NO.

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY		REMARKS
		ISSUED	REMAINED	

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INSPECT
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REJECTS RETURNED
ON SHIP. MEMO NO.

PF 15253

RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8
 HYSON MFG. CO. INC.
 Post Office Bin "N," Pasadena, California

No. 32892

RECEIVED FROM						DATE REC'D 10 December 1957	
Plant #10 Stores						P.O. NO.	
VENDOR PACKING SLIP NO.							
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R
	322	28	000000	300			
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION				QUANTITY		REMARKS
					ACCEPTED	REJECTED	
42	Contract BC-20C, Schedule III Item 1-a 732964-NC Bracket Belt Shaft				42		<i>New Stores</i>
	1PS # 3286 with attached req. #9207				HC 38		

FOIAb3a

FOIAb3a

FOIAb3a




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REJECTS RETURNED
ON SHIP. MEMO NO.

PC 12453

RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8 No. 13178
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM						DATE REC'D. <u>10/3/57</u>		P.O. NO. <u>7-1609</u>		VENDOR PACKING SLIP NO. <u>P 3920</u>	
P.I.C. DESIGN CORP.						CONTRACT CODE NO. <u>322</u>		DRAWING NUMBER <u>000000</u>		DWG. DASH OR STANDARD PART NO. <u>301</u>	
						DWG. REV. <u>0</u>		LOT NO. <u>28</u>		CLASS NUMBER <u>01</u>	
						OPER. NUMBER		BUY DUT CODE NO.		O R	
CHARGE TO QUANTITY RECEIVED						ACCT. OR W.O. NO.					
DRAWING NO. AND DESCRIPTION						S.O. NO.					
10 730155-79 GEAR, SPIR Contract BC 200 - Schedule III - Item 1-a 						QUANTITY		REMARKS			
						ACCEPTED	REJECTED				
						10		 FOIAb3a  10/4/57			

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8

No. 13178

2961 E. COLORADO ST., PASADENA, CALIF.



RECEIVED FROM

DATE REC'D. 10/3/57

P.O. NO. 7 1609

VENDOR PACKING SLIP NO. P 3920

P.I.G. DESIGN CORP.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	OR	ACCT. OR W.O. NO.	S.O. NO.	
	322	000000	301	0	25	01						
DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS				
						ACCEPTED	REJECTED					
10	730155-79 GEAR, SPUR Contract BC 200 - Schedule III - Item 1-a						10		 FOIAb3a 			

FOIAb3a

FOIAb3a


RECEIVED BY [REDACTED] For Release [REDACTED] DP81B00879R000500110100-8

DATE 10-3-57 ON SHIP, MEMO NO.

(YE 15253

RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/01 : CIA-RDP81-00879R0002500110100-8
 Post Office Bin "N," Pasadena, California

No. 32753

RECEIVED FROM Plant #10						DATE REC'D 18 Nov. 1957	
CHARGE TO						VENDOR PACKING SLIP NO.	
CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO.
322	28	000000	302				S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION			QUANTITY ACCEPTED REJECTED		REMARKS	
30	Contract BC-200, Schedule III Item 1-a "C" Bolt, Adjust Arm Assy IPS #8493			30 HC 38		New XXXXXXXXXX STORES FOIAb3a  11/20/57	
FOIAb3a	FOIAb3a						
RE BY	INSPECTED BY			REJECTS RETURNED ON SHIP. MEMO NO.			

(PE 10253

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : CIA-RDP81B00870R000500110100-8
 Post Office Bin "N," Pasadena, California

No. 32753

RECEIVED FROM

Plant #10

DATE REC'D *18 Nov. 1957*

P.O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO.
	322	28	000000	302				S.O. NO.

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY		REMARKS
		ACCEPTED	REJECTED	
30	Contract BG-200, Schedule III Item 1-a "C" Bolt, Adjust Arm Assy IPS #8493	30 (HC 38)		<i>New</i> STORES STORES FOIA b3a 11/20/57

FOIA b3a

FOIA b3a

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BY

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REJECTS RETURNED
ON SHIP. MEMO NO.

015 15252

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/03 : CIA-RDP81B00879R000500110100-8 No. 13103

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. 9/26/57
P.O. NO. 7-1572
VENDOR PACKING SLIP NO. G-28786

Andrews Hardware & Metal Co.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	DRAWING NO. AND DESCRIPTION						QUANTITY			
	322	000000	303	0	28	01				
12	Contract BC 200 - Schedule III - Item 1-a									
	730155-48 Gear - Worm -- Boston # HLSM						12			
	To Be used on MA 738135						HC 38			
	(Ref. A.R. # 1217)									
	FOIAb3a									
	FOIAb3a									

Store
FOIAb3a
[Redacted]
9/28/57

REC
BY
HM

Released
INSPECTED
BY

RDP81B00879R000500110100-8

DATE 9-27-57 REJECTS RETURNED ON SHIP. MEMO NO.

PE 10-253

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8

HYCON MFG. COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.

No. 13103

RECEIVED FROM

DATE REC'D. 9/26/57

P.O. NO. 7-1572

VENDOR PACKING SLIP NO. G-28786

QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.
12	322	000000	303	0	28	01					
DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS			
						ACCEPTED	REJECTED				
Contract BC 200 - Schedule III - Item 1-a											
730155-48 Gear - Worm - Boston # HLSH						12					
To Be used on HA 738135						HC 38					
(Ref. A.R. # 1217)											
FOIAb3a								FOIAb3a			

RECEIVED
BY
DATEFor Release
BY

DP81B00879R000500110100-8

RECEIVED
ON SHIP. MEMO NO.

PF 15253

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/09 : CIA-RDP81B00879R000500110100-8
 FOIAb3a

No. 13151

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

 / Helipot Corp.

DATE REC'D. (9-30-57)

P.O. NO. F-1584

VENDOR PACKING SLIP NO. 30143-1

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.
	322	000000	304	0	28	01				S.O. NO.

CHARGE TO QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY		REMARKS
		ACCEPTED	REJECTED	
255	Contract BC 200- Schedule 111 - Item 1-a # M.R.814 Ba 11 Bearings (Helipot # 29-015-16) 730170-96	255		Then order satisfactorily substitute for s/s bgs. FOIAb3a FOIAb3a 9/30/57 Mr. L. L. Jones

RECEIVED
BY
HMC-10

For Release
INSPECTED
BY

RDP81B00879R000500110100-8
DATE 7-30-57

REJECTS RETURNED
ON SHIP. MEMO NO.

PE 1-353

RECEIVING INSPECTION REPORT

HYCON MFG. COMPANY

No. 13151

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM FOIAb3a

DATE REC'D. (9-30-57)

P.O. NO. F-1584

VENDOR PACKING SLIP NO. 30143-1

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.
322	000000	304	0	28	01					

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY		REMARKS
		ACCEPTED	REJECTED	
255	Contract EC 200- Schedule III - Item 1-a # M.R.814 Ea 11 Bearings (Helipot # 29-015-16) 730170-96	255		FOIAb3a

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BY
HMCForm Released
BYDP81B00879R000500110100-8
DATE 7-30-57
RECEIVED RETURNED
ON SHIP. MEMO NO.

016 18-202

RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8 No. 13090
 2961 E. COLORADO ST., PASADENA, CALIF.


RECEIVED FROM

DATE REC'D. 9/24/57

P.O. NO. F-1551

VENDOR PACKING SLIP NO. 5375

Microtech Corporation

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	OR	ACCT. OR W.O. NO.	S.O. NO.
QUANTITY RECEIVED	322	000000	304	0	28	01					
DRAWING NO. AND DESCRIPTION							QUANTITY		REMARKS		
							ACCEPTED	REJECTED			
45	Contrast BC 200 - Schedule III - Item 1-a 730170-96 Bearing - Ball Microtech # MR814 s/s 1/4 X 1/2 X 1/8 OK. G. G. H. 9-24-57						45		No. 13090 FOIAb3a 		

FOIAb3a

FOIAb3a

Approved For Release
 BY INSPECTOR

OP81500879R000500110100-8
 DATE RETURNED ON SHIP. MEMO NO.

PA 10253

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/09 : CIA-RDP81B00879R000500110100-8

No. 13090

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. 9/24/57

P.O. NO. P-1551

VENDOR PACKING SLIP NO. 5375

Microtech Corporation

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	OR	ACCT. OR W.O. NO.	S.O. NO.
QUANTITY RECEIVED	322	0000001	304	0	28	01					

DRAWING NO. AND DESCRIPTION

QUANTITY

ACCEPTED

REJECTED

REMARKS

Contract BC 200 - Schedule III - Item 1-a

730170-96 Bearing - Ball
Microtech # MR814 s/s
1/4 X 1/2 X 1/3

45
HC 38

No. 13090
FOIAb3a

FOIAb3a

FOIAb3a

RECEIVED BY

For Release BY

DATE

RDP81B00879R000500110100-8

RECEIVED RETURNED ON SHIP, MEMO NO.

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/09 : CIA-RDP81B00879R000500110100-8

No. 13180

2961 E. COLORADO ST., PASADENA, CALIF.



RECEIVED FROM

WINCHESTER ELECTRONICS

DATE REC'D. 10/3/57

P.O. NO. 1084

VENDOR PACKING SLIP NO. 93896

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.
	322	000000	306	K	28	01				S.O. NO.
4	DRAWING NO. AND DESCRIPTION					QUANTITY		REMARKS		
						ACCEPTED	REJECTED			
	Contract BC 200 - Schedule III - Item 1-a 730163-46 RECEPTACLE M981SN					4		 FOIAb3a  57 1011		

FOIAb3a

FOIAb3a

RECEIVED
BY
HMC-1069

Dr. Rel
INSPE
BY

DP81B00879R000500110100-8

REJECTS RETURNED
ON SHIP. MEMO NO.

PE 15253

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/09 : CIA-RDP81B00879R000500110100-8

HYCON MFG. COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.

No. 13180

RECEIVED FROM

WINCHESTER ELECTRONICS

DATE REC'D. 10/3/57

P.O. NO. F 1084

VENDOR PACKING SLIP NO. 73896

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	DRAWING NO. AND DESCRIPTION									
4	322	000000	306	K	28	01				
	Contract BC 200 - Schedule III - Item 1-a 730163-46 RECEPTACLE M9515N									
	<div style="display: flex; justify-content: space-between;"> <div> <p>ACCEPTED</p> <p>4</p> <p>HC 38</p> </div> <div> <p>REJECTED</p> </div> <div> <p>REMARKS</p> <p>Mr. Stone</p> <p>FOIAb3a</p> <p>[Redacted]</p> <p>57</p> </div> </div>									

FOIAb3a

FOIAb3a

RECEIVED
BY
PMC-1059

Released
BY

DP81B00879R000500110100-8
DATE 10-3-57
RETURNED
ON SHIP, MEMO NO.

PIE 10203

Approved For Release 2001/08/04 : CIA-RDP80-01068R000500110100-8
2961 E. COLORADO ST., PASADENA, CALIF.

No. 13179

2961 E. COLORADO ST., PASADENA, CALIF.


WINCHESTER ELECTRONICS

DATE REC'D. 10/3/57

P.O. NO. 7-106

VENDOR PACKING SLIP NO.

93896

VENDOR PACKING SLIP NO.		CONTRACT CODE NO.		DRAWING NUMBER		DWG. DASH OR STANDARD PART NO.		DWG. REV.		LOT NO.		CLASS NUMBER		OPER. NUMBER		BUY OUT CODE NO.		O R		ACCT. OR W.O. NO.	
15076		122		000000		NOTED		K		28		01								S.O. NO.	
DRAWING NO. AND DESCRIPTION												QUANTITY		REMARKS							
												ACCEPTED	REJECTED								
Contract BC-200 - Schedule III - Item 1-a M55-IR H19C 732652-71 RECEPTACLE M55-IR H19C LINE ITEM # 307 732652-71 RECEPTACLE M55-IR H19C												6		New Stores FOIAb3a							
6 I												(HC 3/8)	8	FOIAb3a 							

FOIA b3a

FOIAb3a

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BY
HMC-1069

or Release
INSPECTED
BY

RDP81B00879R000500110100-8

REJECTS RETURNED
ON SHIP. MEMO NO.

PC 102-2

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8

HYCON MFG. COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.

No. 13179



RECEIVED FROM

WINCHESTER ELECTRONICS

DATE REC'D. 10/3/57

P.O. NO. 7 1044

VENDOR PACKING SLIP NO. 73896

QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	322	000000	NOTED		28	01				
DRAWING NO. AND DESCRIPTION										
QUANTITY										
ACCEPTED										
REJECTED										
REMARKS										
6	Contract BC-200 - Schedule III - Item 1-a K58-IR H190 732652-71 RECEPTACLE M58H190C LINE ITEM # 307									
1	RECEPTACLE M58H190C									
	<div style="text-align: center;">  </div>									
	<div style="text-align: center;">  </div>									

FOIAb3a

FOIAb3a

RECEIVED
BY
PMC-1059

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8

DATE 10-3-57 RETURNED
ON SHIP, MEMO NO.

PE 10202

RECEIVING INSPECTION REPORT
Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8

No. 13330

HYCON MFG. COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

Plant #80

DATE REC'D. 4 Nov. 1957

P.O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	DRAWING NO. AND DESCRIPTION									
144	322	000000	308	0	28					
	Contract BC-200, Schedule III Item 1-a						QUANTITY		REMARKS	
	738043-A Plate Switch Back Up						ACCEPTED	REJECTED		
	IPS #8475						140	4	New Stock A4244	
	Note: 4 Overshipped						HC 38	HC 38	8.	
									FOIAb3a	

FOIAb3a

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FOIAb3a

RECEIVED BY
DATE 11-5-57

REJECTS RETURNED
ON SHIP. MEMO NO.

11/5/57
PE 15253

RECEIVING INSPECTION REPORT
Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8
HYCON MFG. COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.

No. 13330

RECEIVED FROM

DATE REC'D. 4 Nov. 1957

P.O. NO.

VENDOR PACKING SLIP NO.

Plant #80

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	DRAWING NO. AND DESCRIPTION									
144	322	000000	306	0	28					
	Contract BC-200, Schedule III Item 1-a					QUANTITY		REMARKS		
	738043-A Plate Switch Back Up					ACCEPTED	REJECTED			
	IFS #3475					140	4	New stock A4244		
	Note: 4 Overshipped					38	38			
	FOIAb3a							FOIAb3a		

RECEIVED BY
PMC

or Release
INSPECT BY

RDP81B00879R000500110100-8



DATE

11-5-57

REJECTS RETURNED
ON SHIP. MEMO NO.

PE 15253

RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8 No. 13222
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM										DATE REC'D <u>10/10/57</u>	
PLANT # 9										P.O. NO. <u>K 1648</u> REF.	
VENDOR PACKING SLIP NO.											
CHARGE TO	CONTRACT	DRAWING	DWG. OASH OR	DWG.	LOT	CLASS	OPER.	BUY OUT	O R	ACCT. OR W.O. NO.	
QUANTITY	COOE NO.	NUMBER	STANOARO PART NO.	REV.	NO.	NUMBER	NUMBER	COOE NO.			
RECEIVED	322	000000	309	0	28	01				S.O. NO.	
	DRAWING NO. AND DESCRIPTION					QUANTITY		REMARKS			
						ACCEPTED	REJECTED				
100	CONTRACT BC 200 - SCHEDULE III - ITEM 1a 730184-58 SHIM .253 ID X.373 ID X.003 P.I.C. # B3-1					100		 FOIAb3a 			
	IPS 8392					HC 38	P				

RECEIVING INSPECTION REPORT
 Approved For Release 2001/07/01 : CIA-RDP81B00879R000500110100-8 No. 13222
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM										DATE REC'D. <u>10/10/57</u>	
PLANT # 9										P.O. NO. <u>1648</u> REF.	
VENOOR PACKING SLIP NO.											
CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	OWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	
	322	000000	309	0	28	01				S.O. NO.	
	DRAWING NO. AND DESCRIPTION					QUANTITY		REMARKS			
						ACCEPTED	REJECTED				
100	CONTRACT BC 200 - SCHEDULE III - ITEM 1a 730184-58 SHIM .253 ID X.373 CD L.003 P.I.C. # B3-1					100		Mr. Stru FOIAb3a			
	IPS 8392					HC 38					

FOIAb3a

FOIAb3a

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8

2961 E. COLORADO ST., PASADENA, CALIF.

DATE REC'D. 10/25/57

P.O. NO..

VENDOR PACKING SLIP NO.

PLANT 4 9

RECEIVED
BY
HMC-1

For Release
INSPECTED
BY

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REJECTS RETURNED
ON SHIP. MEMO NO.

REF ID: A643

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/07 : CIA-RDP81B00879R000500110100-8

No. 13296

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. 10/25/57

P.O. NO.

VENDOR PACKING SLIP NO.

CONTRACT CODE NO.		DRAWING NUMBER		DWG. DASH OR STANDARD PART NO.		DWG. REV.		LOT NO.		CLASS NUMBER		OPER. NUMBER		BUY OUT CODE NO.		O R		ACCT. OR W.O. NO.		S.O. NO.	
322		732132		310		0		28													
CH. TO QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION										QUANTITY		REMARKS								
											ACCEPTED	REJECTED									
20	CONTRACT BG 200 - SCHEDULE III - ITEM 1-a																				
	732132 SIEVE, PRESSURE ROLLER										20		New Stone								
	I.P.S. # 8441																				

FOIAb3a

FOIAb3a

FOIAb3a

RECEIVED BY

For Rel BY

RDP81B00879R000500110100-8 DATE 10-25-57 RETURNED ON SHIP. MEMO NO.

PE 13253

RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8 No. 13307
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM	DATE REC'D. <u>10/28/57</u>
<u>MARPLES GEARS</u>	P.O. NO. <u>F 4526</u>
	VENDOR PACKING SLIP NO. <u>61725</u>

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	OR	ACCT. OR W.O. NO.
<u>322</u>	<u>000000</u>	<u>312</u>	<u>0</u>	<u>28</u>	<u>02</u>				

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY		REMARKS
		ACCEPTED	REJECTED	
12	CONTRACT BC 200 - SCHEDULE III - ITEM 1-a 738142 "S" WORM GEAR D	12 HC 38		STEEL GEARS TO NEW STORES

FOIAb3a

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10/30/57

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RECEIVING INSPECTION REPORT

Approved For Release 2001/08/04 : CIA-RDP81B00879R000500110100-8

HYCON MFG COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.

No. 13307

RECEIVED FROM

DATE REC'D. 10/20/57

P.O. NO. F 4526

VENDOR PACKING SLIP NO. 61725

MARPLES GEARS

QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.	
	DRAWING NO. AND DESCRIPTION											QUANTITY
										ACCEPTED	REJECTED	
12	322	000000	312	0	28	02				12		STEEL GEARS TO NEW STORES
	CONTRACT BC 200 - SCHEDULE III - ITEM 1-a											
	738142 "D" WORM GEAR											

HC
38

FOIAb3a

FOIAb3a

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INSPECTED
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P81B00879R000500110100-8

REJECTS RETURNED
ON SHIP. MEMO NO.

10/30/57

PE 102-53

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/00 : CIA-RDP81B00879R000500110100-8

No. 13251

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

HOPKINS ENGR. CO.

DATE REC'D. 10/15/57

P.O. NO. F 1140

VENDOR PACKING SLIP NO. 2461-58

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.			
	DRAWING NO. AND DESCRIPTION												
100	322		313	0	25	01							
	<p>CONTRACT BC 200 - SCHEDULE III - 1a</p> <p>739109-9 CAPACITORS, PAPER FIXED</p> <p># P - 12 D .1 mfd. 200V</p>												
	<p>QUANTITY</p> <p>ACCEPTED REJECTED</p>												
	<p>100</p> <p>HC 38</p>												
	<p>FOIAb3a</p>												

AN Store

FOIAb3a

FOIAb3a

FOIAb3a

RECEIVED
BY
HMC-1069

For Release
INSPECT
BY

RDP81B00879R000500110100-8

DATE 10-16-57 REJECTS RETURNED
ON SHIP. MEMO NO.

PE 15 253

HYGON MFG COMPANY

2961 E. COLORADO ST., PASADENA, CALIF.

No. 13251

10/13/57

1994

~~2461-58~~

CONTRACT
CODE NO.

DRAWING
NUMBER

DWG. DASH OR
STANDARD PART NO.

DWG.
REV

LOT
NO.

CLASS
NUMBER

OPER.
NUMBER

BUY OUT
CODE NO.

1

ACCT. OR
W.O. NO.

S.O. NO

122

DRAWING NO. AND DESCRIPTION

QUANTITY

REMARKS

ACCEPTED

REJECTED

Figure 1

300

P - 12 D .1 mfd. 200V

100

HC
38

FOIA b3a

FOIA b3a

FOIAb3a

RECEIVED
BY

HMC-10

Form Retel
BY

BY

RDP81B00879R000500110100-8

DATE _____

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RECEIVED RETURNED
ON SHIP, MEMO NO.

ON SHIP, MEMO NO.

PE 15255

Approved For Release 2001/08/01 : CIA-RDP81B00879R00000500110100-8

Post Office Bin "N," Pasadena, California

~~30 Nov. 1957~~

RECEIVED FROM

Plant #10

DATE REC'D.

P.O. NO.

VENDOR PACKING SLIP NO.

							VENDOR PACKING SLIP NO.	
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	OWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO.
	322	28	000000	316	0	2		S.O. NO.

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY		REMARKS
		ACCEPTED	REJECTED	
6	738038-"D" Cover Mechanism IPS #3517	6	New storm	
FOIA b3a	FOIA b3a	HC 38 P	FOIA b3a	

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BY
HM

INSPEC
001/0



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REJECTS RETURNED
ON SHIP. MEMO NO.

✓ 13-33

RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/01 : CIA-RDP81-00879R000500110100-8
 Post Office Bin "N," Pasadena, California

No. 32815

RECEIVED FROM Plant A10						DATE REC'D 30 Nov. 1957		P.O. NO.		VENDOR PACKING SLIP NO.	
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO. S.O. NO.			
	322	28	000000	316	0	2					
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION				QUANTITY ACCEPTED REJECTED		REMARKS				
6	938038-"D" Cover Mechanism				6		New Store				
	IPB #317										
FOIAb3a	FOIAb3a						FOIAb3a 				
RECEIVED		INSPECTED 01/08/		0879R000500110100-8		REJECTS RETURNED ON SHIP. MEMO NO.					

DE 15253